Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date:

Division: Project Division Yelahanka Zone Sub-Division AEE (Project-Yelahanka)

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing DPR Services for the works, Consultancy service for the prepration of Survey,Design,Drawing, Estimate Prepration etc., (Detailed Project Report) For the work of Improvements to roads, drains and construction of culverts at Sadiq Layout and Surrounding areas in Ward No.06

Reference to Work order No. EE/P-YNK /WO/72/2020-21 Dated: 28.07.2020

Name of Contractor and Full Address: VEENASHIVAPPA RAI CIVIL INFRA PVT LTD., Bangalore.

Job No: 006-21-000004 **Estimated Cost: 200 Lakhs**

Certified that the measurements were taken by me on 12.12.2021 and recorded of Pages: 627626 to 627627 of measurement Book No: 22/2020.21 and that the work is satisfactorily executed.

Veena Civil Infra Private Limited

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 2/12/22 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	DA- 18500-00
2)	Deduct amount to be held in reserve being……percent Rs……	IT 18500-00
3)	" Balance	166500-00
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No……dated……less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
	8) Advance to contractor for materials brought to site (as detailed) within	

Veenashivappa Rai Civil Infra Private Limited

Contractor's Signature

Received Rs…… (In words)
……

By Cash and by adjustment of Payment as per memorandum

Witnesses:
1.
2.

Veena Civil Infra Private Limited

Dated……Signature of Contractor

Stamp

(For use in the Office)
Head of Account P0190
Audited & admitted for Rs. 185000
166500-00
by Cheque and Rs. 18500-00 Adjustment

Paid by me by cheque
No……Dated……
Cash Rs……Dated……

Initials of Officer making payment

Executive Engineer

Acct. Clerk Acct. Supdt. Exe. Engineer

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Sl. No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to date Measurement	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
01	**Providing DPR Services for the works,** Consultancy service for the prepration of Survey,Design,Drawing, Estimate Prepration etc., (Detailed Project Report) For the work of Improvements to roads, drains and construction of culverts at Sadiq Layout and Surrounding areas in Ward No.06	1 job	-	-	100%	1,85,000/-	1,85,000/-	100%	1,85,000/-
	1,85,000/-Inclusive Service Tax)								
	100% of Rs 1,85,000/- **100% of Rs 1,85,000/-**						**Total Amount**		**1,85,000/-**

In Words: Rupees One Lakhs Eighty Five Thousand only

Certificate:

1.Certified that Rs 1,85,000/-(Rupees One Lakhs Eighty Five Thousand only) inclusive of service tax)is chargable to consisting of following work :

Consultancy service for the prepration of Survey,Design,Drawing, Estimate Prepration etc., (Detailed Project Report) For the work of Improvements to roads, drains and construction of culverts at Sadiq Layout and Surrounding areas in Ward No.06

2.Certified that the work has been done satisifactory.

Veenasthivapparai Civil Infra Private Limited

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